



GAIL FARBER, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **AE-3**

November 26, 2014

TO: Each Supervisor

FROM: Gail Farber
Director of Public Works

DELEGATION OF AUTHORITY QUARTERLY REPORT JULY THROUGH SEPTEMBER 2014

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050, et seq., delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of her duties. By ordinance, the Director is authorized to enter into contracts for architectural, engineering and related services, and construction contracts where the total amount does not exceed \$75,000. The Director can amend consultant contracts within specified limits up to a maximum of \$75,000. By ordinance, the Director can also accept construction projects upon their final completion. Further, the Director can issue change orders to Board-awarded construction contracts within specified limits, in accordance with Public Contract Code Sections 20142 and 20145, to a maximum of \$210,000 per change order. In addition, the Board's award of Job Order Contracts authorizes the Director to execute work orders not exceeding the maximum amount of the contracts.

Attached are the summaries of the delegation of authority during the period of July through September 2014, including 4 consultant agreements/supplemental agreements, 16 construction-related acceptances, 1 bid extension order, 47 projects with a total of 152 change orders, and 164 Job Order Contract work orders.

Each Supervisor
November 26, 2014
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If you have any questions, please call me or your staff may contact Massood Eftekhari, Deputy Director, at (626) 458-4016.

JQ:eg

P:\aepub\CONTRACTS\Reports\Delegated Authority Reports\3rd Quarter 2014\D.A. Memo 11.26.14.docx

Attach.

cc: Chief Executive Office (Santos Kreimann, Rita Robinson)
County Counsel
Executive Office

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2014
CONSULTANT AGREEMENTS/SUPPLEMENTAL AGREEMENTS**

#	APPROVAL DATE	PROJECT	SPEC #	SUPP AGMT	SUP DIST	CONSULTANT	AMOUNT
1	07/03/14	Martin Luther King, Jr. Medical Center Multi-Service Ambulatory Care Center and Inpatient Tower Renovation Projects	7055	4	2	MLK Project Controls, LLC	\$0.00
2	09/08/14	Mount Wilson-Red Box Road Title Research	N/A	N/A	5	First American Title Insurance Co.	\$1,092.00
3	09/11/14	Martin Luther King, Jr. Medical Center Augustus F. Hawkins Building Air Handler Units Replacement Project	N/A	8	2	HMC Architects	\$75,000.00
4	09/24/14	Martin Luther King, Jr. Medical Center Existing Central Plant Study Project	N/A	9	2	HMC Architects	\$75,000.00
TOTAL							\$151,092.00

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2014
CONSTRUCTION-RELATED ACCEPTANCES**

#	APPROVAL DATE	PROJECT	SPEC # / ID #	SUP DIST	CONTRACTOR	RETENTION AMOUNT RELEASED
1	07/03/14	Eastern Avenue Complex Landscaping at Blanchard Slope	JOC1224-001.00	1	Harry H. Joh Construction	\$1,595.18
2	07/08/14	Eastern Avenue Hill Improvements Project Landfill Gas Extraction System	6984	1	Minco Construction	\$22,420.94
3	07/08/14	Martin Luther King, Jr. Medical Center Inpatient Tower Renovation Project	7055	2	Hensel Phelps Construction	\$4,869,663.00
4	07/14/14	Burton Chace Transient Dock Replacement Project	7218	4	Bellingham Marine Industries, Inc.	\$252,991.75
5	07/16/14	San Gabriel Canyon Spreading Grounds Canal Lining and Improvements	FCC0001191	1	LNA Concrete Structures, Inc.	\$23,204.22
6	07/25/14	Special Enforcement Bureau Replacement Project	6551	1	DLE Construction	\$49,608.35
7	07/30/14	Avenue K 36-Inch Transmission Main, Phase 2	WWD4004011	5	Toro Enterprises, Inc.	\$200,537.48
8	08/04/14	171st Street East, et al.	RDC0015521	5	Granite Construction Company	\$96,151.43
9	08/18/14	OVMC PW280 Structure Replacement Project	7190	3, 5	G.B. Construction, Inc.	\$39,038.83
10	08/20/14	Ruben Ingold Track Maintenance 2014 Project	JOC1221-007.00	5	Torres Construction	\$216.75
11	08/21/14	Catch Basin Cleanout 2014, Dominguez Channel Watershed, et al.	FMD0003163	2,4	Ron's Maintenance	\$4,272.62
12	08/26/14	Angeles Forest Highway	RDC0015579	5	Ace Fence Company	\$50,794.03
13	08/26/14	Mira Loma Women's Village Barrack 7 Limited Demolition	JOC1223-006.00	5	Harry H. Joh Construction	\$105.00
14	09/03/14	Eaton Wash Channel Improvements and Eaton Wash Spreading Grounds Basin Enlargement	FCC0001212	5	Powell Constructors, Inc.	\$99,774.34
15	09/11/14	OVMC Underground Utility and Site Work	JOC1301AED- 016.00	3,5	MTM Construction, Inc.	\$83.05
16	09/15/14	Sinaloa Avenue, et al.	RDC0015550	5	Pavement Coatings Company	\$131,036.17
TOTAL						\$5,841,493.14

DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2014
BID EXTENSION ORDERS

#	APPROVAL DATE	PROJECT	SPEC # / ID #	SUP DIST
1	07/30/14	Anchorage 47 Dock Replacement Project	7219/88987	2, 3

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2014
CHANGE ORDERS**

#	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
1	07/01/14	BRTC Academy Relocation	1	86801	PW13594	0120_CO	Sheriff Projects	\$4,891.61
2	07/01/14	Brandon Street, et al.	5	NA	RDC0015757	2	General Projects - CON	\$17,000.00
3	07/01/14	Brandon Street, et al.	5	NA	RDC0015757	3	General Projects - CON	\$8,000.00
4	07/02/14	Olympiad Drive, et al.	2	NA	RDC0015611	15	General Projects - CON	\$1,650.00
5	07/02/14	Rubio Crest Drive, et al.	5	NA	RDC0015687	3	General Projects - CON	\$13,270.00
6	07/02/14	Rubio Crest Drive, et al.	5	NA	RDC0015687	4	General Projects - CON	\$711.82
7	07/03/14	Los Angeles River Headwaters	3		PW13725	00032_CO	General Projects PMD II	\$36,285.60
8	07/03/14	Imperial Highway	4	NA	RDC0014997	10	General Projects - CON	\$2,087.85
9	07/03/14	Imperial Highway	4	NA	RDC0014997	11	General Projects - CON	\$8,500.00
10	07/08/14	HDHS-Multiserv. Ambulatory Care Ctr.	5	77350	PW13498	34	General Projects PMD I	\$68,000.00
11	07/08/14	Valley Boulevard	1	NA	RDC0012373	12	General Projects - CON	\$76,804.00
12	07/09/14	Hall of Justice Repair and Reuse	1	86630	PW13499	107_CO	Courts Projects	\$18,930.00
13	07/09/14	Hall of Justice Repair and Reuse	1	86630	PW13499	108_CO	Courts Projects	\$24,340.00
14	07/09/14	Hall of Justice Repair and Reuse	1	86630	PW13499	109_CO	Courts Projects	\$20,205.00
15	07/09/14	Hall of Justice Repair and Reuse	1	86630	PW13499	110_CO	Courts Projects	\$1,564.00
16	07/09/14	Hall of Justice Repair and Reuse	1	86630	PW13499	111_CO	Courts Projects	\$41,846.00
17	07/10/14	171st Street East, et al.	5	NA	RDC0015521	5	General Projects - CON	\$27,554.00
18	07/10/14	171st Street East, et al.	5	NA	RDC0015521	6	General Projects - CON	\$38,279.22
19	07/10/14	Big Rock Creek Road, Slope Repair	5	NA	RDC0015743	2A	General Projects - CON	\$13,500.00
20	07/10/14	Big Rock Creek Road, Slope Repair	5	NA	RDC0015743	6	General Projects - CON	\$22,000.00
21	07/14/14	Hall of Justice Repair and Reuse	1	86630	PW13499	112_CO	Courts Projects	\$7,718.00
22	07/14/14	Malibu Canyon Road and Kanan Dume Road T1 Tunnels	3	NA	RDC0014879	2	General Projects - CON	\$540.00
23	07/14/14	Malibu Canyon Road and Kanan Dume Road T1 Tunnels	3	NA	RDC0014879	3	General Projects - CON	\$1,300.00
24	07/15/14	Los Palacios Drive, et al.	4	NA	RDC0015249	1	General Projects - CON	\$0.00
25	07/15/14	Olympiad Drive, et al.	2	NA	RDC0015611	16	General Projects - CON	\$18,603.30
26	07/17/14	Parks Bureau Modular Bldg Replc Proj	5	77296	PW13835	3	Sheriff Projects	\$4,966.85
27	07/17/14	Graves Avenue, et al., Phase 2	1	NA	RDC0015331	1	General Projects - CON	\$11,981.00
28	07/17/14	Imperial Highway	4	NA	RDC0014997	9	General Projects - CON	\$151,997.52
29	07/17/14	Imperial Highway	4	NA	RDC0014997	12	General Projects - CON	\$25,523.00
30	07/18/14	Fitch Avenue over Mint Canyon Wash	5	NA	RDC0012504	2	General Projects - CON	\$10,608.44
31	07/21/14	Admiralty Way Street Improvements	4	NA	RDC0015137	14A	General Projects - CON	\$79,042.00
32	07/21/14	Olympiad Drive, et al.	2	NA	RDC0015611	17	General Projects - CON	\$5,319.10

NOTE: Negative amounts are balancing change orders to reflect actual measured quantities.

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2014
CHANGE ORDERS**

#	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
33	07/21/14	Olympiad Drive, et al.	2	NA	RDC0015611	18	General Projects - CON	\$515.77
34	07/23/14	BRTC Academy Relocation	1	86801	PW13594	0121_CO	Sheriff Projects	\$3,186.00
35	07/23/14	BRTC Academy Relocation	1	86801	PW13594	0122_CO	Sheriff Projects	\$2,826.23
36	07/23/14	Bartolo Drain, Unit 2 - Pumping Plant, Pump Station Upgrade	1	NA	FCC0001210	1	General Projects - CON	\$21,425.00
37	07/23/14	Rubio Crest Drive, et al.	5	NA	RDC0015687	5	General Projects - CON	\$4,267.03
38	07/24/14	Will Rogers Coastline Pkg Lot/View	3	70869/69225	PW13730	5	General Projects PMD I	\$33,687.00
39	07/24/14	District 29 Tank Recoating & Retrofits, Phase 3	3	NA	WWD2900057	1	General Projects - CON	-\$265,845.00
40	07/24/14	General William J. Fox Airfield Perimeter Fencing Replacement Project	5	NA	APT5080435	1	General Projects - CON	\$28,723.75
41	07/28/14	Hall of Justice Repair and Reuse	1	86630	PW13499	115_CO	Courts Projects	\$27,260.00
42	07/28/14	124th Street, et al.	2	NA	RDC0013372	6	General Projects - CON	\$6,500.00
43	07/28/14	Admiralty Way Street Improvements	4	NA	RDC0015137	21A	General Projects - CON	\$1,860.00
44	07/28/14	Admiralty Way Street Improvements	4	NA	RDC0015137	23	General Projects - CON	\$10,000.00
45	07/28/14	Admiralty Way Street Improvements	4	NA	RDC0015137	24	General Projects - CON	\$16,968.00
46	07/28/14	Admiralty Way Street Improvements	4	NA	RDC0015137	25	General Projects - CON	\$16,945.94
47	07/28/14	Brandon Street, et al.	5	NA	RDC0015757	2A	General Projects - CON	\$0.00
48	07/29/14	Hall of Justice Repair and Reuse	1	86630	PW13499	116_CO	Courts Projects	\$7,905.00
49	07/29/14	Catch Basin Cleanout 2014, Dominguez Channel Watershed, et al.	2,4	NA	FMD0003163	1	General Projects - CON	\$2,047.50
50	07/30/14	Hall of Justice Repair and Reuse	1	86630	PW13499	113_CO	Courts Projects	\$135,000.00
51	07/30/14	Imperial Highway	4	NA	RDC0014997	13	General Projects - CON	\$3,308.00
52	07/30/14	Sinaloa Avenue, et al.	5	NA	RDC0015550	8	General Projects - CON	\$104,849.82
53	07/30/14	Whiteman Airport Perimeter Fencing Replacement and Gate Access System Upgrades Project	3	NA	APT5080434	8	General Projects - CON	\$2,600.00
54	07/30/14	Whiteman Airport Perimeter Fencing Replacement and Gate Access System Upgrades Project	3	NA	APT5080434	9	General Projects - CON	\$5,650.00
55	07/30/14	Whiteman Airport Perimeter Fencing Replacement and Gate Access System Upgrades Project	3	NA	APT5080434	10	General Projects - CON	\$1,350.00
56	07/31/14	Hall of Justice Repair and Reuse	1	86630	PW13499	117_CO	Courts Projects	\$18,747.00
57	07/31/14	State Route 126/Commerce Center Drive Interchange	5	NA	RDC0014507	26	General Projects - CON	\$4,700.00
58	08/04/14	Big Rock Creek Road, Slope Repair	5	NA	RDC0015743	8	General Projects - CON	\$60,000.00
59	08/05/14	HDHS-Multiserv. Ambulatory Care Ctr.	5	77350	PW13498	35	General Projects PMD I	\$25,428.00
60	08/05/14	Avocado Heights Multiuse Trail	1	NA	RDC0014823	11	General Projects - CON	\$26,600.00
61	08/06/14	Fire Station 71 - Malibu	3	70779	PW13610	00026_CO	Fire Projects	\$60,874.00
62	08/06/14	Admiralty Way Street Improvements	4	NA	RDC0015137	4A	General Projects - CON	\$8,470.00

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**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2014
CHANGE ORDERS**

#	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
63	08/06/14	Admiralty Way Street Improvements	4	NA	RDC0015137	26	General Projects - CON	\$676.31
64	08/06/14	Lennox Community Road Improvements, Phase I	2	NA	RDC0015748	2	General Projects - CON	\$6,250.00
65	08/06/14	Sinaloa Avenue, et al.	5	NA	RDC0015550	9	General Projects - CON	-\$39,791.57
66	08/06/14	Whiteman Airport Perimeter Fencing Replacement and Gate Access System Upgrades Project	3	NA	APT5080434	7	General Projects - CON	\$6,000.00
67	08/06/14	Whiteman Airport Perimeter Fencing Replacement and Gate Access System Upgrades Project	3	NA	APT5080434	11	General Projects - CON	\$30,530.40
68	08/06/14	Whiteman Airport Perimeter Fencing Replacement and Gate Access System Upgrades Project	3	NA	APT5080434	12	General Projects - CON	\$5,000.00
69	08/07/14	Brandon Street, et al.	5	NA	RDC0015757	4	General Projects - CON	\$25,120.00
70	08/11/14	Lennox Community Road Improvements, Phase I	2	NA	RDC0015748	1	General Projects - CON	\$67,000.00
71	08/12/14	Brandon Street, et al.	5	NA	RDC0015757	3A	General Projects - CON	\$32,000.00
72	08/12/14	General William J. Fox Airfield Perimeter Fencing Replacement Project	5	NA	APT5080435	2	General Projects - CON	\$10,507.18
73	08/12/14	General William J. Fox Airfield Perimeter Fencing Replacement Project	5	NA	APT5080435	3	General Projects - CON	\$1,990.00
74	08/12/14	General William J. Fox Airfield Perimeter Fencing Replacement Project	5	NA	APT5080435	4	General Projects - CON	\$1,100.00
75	08/13/14	Vet Prk Adm Bldg Recons - Cap Proj	5	69703	PW13860	00006_CO	General Projects PMD II	\$809.97
76	08/13/14	124th Street, et al.	2	NA	RDC0013372	7	General Projects - CON	\$29,750.00
77	08/14/14	Manhattan Beach Library	4	70982/69571	PW13729	11	General Projects PMD I	\$14,837.00
78	08/15/14	Tranbarger Street, et al.	4	NA	RDC0015612	1	General Projects - CON	\$0.00
79	08/16/14	Maplegrove Street, et al.	1	NA	RDC0015602	1	General Projects - CON	\$8,160.00
80	08/18/14	State Route 126/Commerce Center Drive Interchange	5	NA	RDC0014507	28	General Projects - CON	\$120,000.00
81	08/19/14	San Fernando Valley Fam Support Ctr	3	77190/70984	PW13759	9	General Projects PMD I	\$24,186.00
82	08/19/14	HDHS-Multiserv. Ambulatory Care Ctr.	5	77350	PW13498	36	General Projects PMD I	\$16,078.00
83	08/19/14	HDHS-Multiserv. Ambulatory Care Ctr.	5	77350	PW13498	37	General Projects PMD I	\$33,206.00
84	08/19/14	Vet Prk Adm Bldg Recons - Cap Proj	5	69703	PW13860	00007_CO	General Projects PMD II	\$933.26
85	08/19/14	General William J. Fox Airfield Perimeter Fencing Replacement Project	5	NA	APT5080435	5	General Projects - CON	\$6,937.50
86	08/20/14	BRTC Academy Relocation	1	86801	PW13594	0123_CO	Sheriff Projects	\$495.25
87	08/20/14	Admiralty Way Street Improvements	4	NA	RDC0015137	27	General Projects - CON	\$873.60
88	08/21/14	Graves Avenue, et al., Phase 2	1	NA	RDC0015331	2	General Projects - CON	\$14,185.00
89	08/26/14	Los Palacios Drive, et al.	4	NA	RDC0015249	4	General Projects - CON	\$29,395.00
90	08/26/14	Olympiad Drive, et al.	2	NA	RDC0015611	19	General Projects - CON	\$7,700.00
91	08/27/14	Vet Prk Adm Bldg Recons - Cap Proj	5	69703	PW13860	00008_CO	General Projects PMD II	\$3,580.91

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2014
CHANGE ORDERS**

#	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
92	08/27/14	Los Palacios Drive, et al.	4	NA	RDC0015249	3	General Projects - CON	\$8,426.00
93	08/28/14	Hall of Justice Repair and Reuse	1	86630	PW13499	119_CO	Courts Projects	\$26,588.00
94	08/28/14	San Fernando Valley Fam Support Ctr	3	77190/70984	PW13759	13	General Projects PMD I	\$56,734.00
95	08/28/14	Parks Bureau Modular Bldg Replc Proj	5	77296	PW13835	4	Sheriff Projects	\$24,987.96
96	08/28/14	124th Street, et al.	2	NA	RDC0013372	9	General Projects - CON	\$61,000.00
97	08/28/14	Graves Avenue, et al., Phase 2	1	NA	RDC0015331	3	General Projects - CON	\$59,340.40
98	08/28/14	Whiteman Airport Perimeter Fencing Replacement and Gate Access System Upgrades Project	3	NA	APT5080434	13	General Projects - CON	\$4,700.00
99	09/02/14	Hall of Justice Repair and Reuse	1	86630	PW13499	118_CO	Courts Projects	\$33,681.00
100	09/02/14	Will Rogers Coastline Pkg Lot/View	3	70869/69225	PW13730	6	General Projects PMD I	\$202,271.00
101	09/02/14	Los Palacios Drive, et al.	4	NA	RDC0015249	2	General Projects - CON	\$4,680.00
102	09/03/14	124th Street, et al.	2	NA	RDC0013372	8	General Projects - CON	\$137,934.00
103	09/04/14	Hall of Justice Repair and Reuse	1	86630	PW13499	120_CO	Courts Projects	\$7,438.00
104	09/04/14	Hall of Justice Repair and Reuse	1	86630	PW13499	121_CO	Courts Projects	\$4,183.00
105	09/08/14	BRTC Academy Relocation	1	86801	PW13594	0124_CO	Sheriff Projects	\$1,981.01
106	09/08/14	BRTC Academy Relocation	1	86801	PW13594	0125_CO	Sheriff Projects	\$2,050.48
107	09/08/14	Colima Road - La Mirada Boulevard to Leffingwell Road	4	NA	RDC0014910	4	General Projects - CON	\$20,513.94
108	09/08/14	State Route 126/Commerce Center Drive Interchange	5	NA	RDC0014507	32	General Projects - CON	\$20,000.00
109	09/09/14	Rubio Crest Drive, et al.	5	NA	RDC0015687	3A	General Projects - CON	\$1,143.42
110	09/09/14	Rubio Crest Drive, et al.	5	NA	RDC0015687	6	General Projects - CON	-\$18,132.25
111	09/10/14	Belvedere Park Pool&Pool Bldg. Renov	1	86741	PW13731	13	General Projects PMD I	\$59,696.00
112	09/10/14	Lennox Library and Community Center	2	77605	PW13643	45	General Projects PMD II	\$1,084.00
113	09/10/14	Lennox Library and Community Center	2	77605	PW13643	46	General Projects PMD II	\$480.00
114	09/10/14	Lennox Library and Community Center	2	77605	PW13643	47	General Projects PMD II	\$1,991.00
115	09/10/14	Lennox Library and Community Center	2	77605	PW13643	48	General Projects PMD II	\$2,294.00
116	09/10/14	Lennox Library and Community Center	2	77605	PW13643	49	General Projects PMD II	\$1,788.00
117	09/10/14	Lennox Library and Community Center	2	77605	PW13643	50	General Projects PMD II	\$1,680.00
118	09/10/14	Lennox Library and Community Center	2	77605	PW13643	51	General Projects PMD II	\$8,120.00
119	09/10/14	Lennox Library and Community Center	2	77605	PW13643	52	General Projects PMD II	\$50,000.00
120	09/10/14	Vet Prk Adm Bldg Recons - Cap Proj	5	69703	PW13860	00009_CO	General Projects PMD II	\$1,756.21
121	09/10/14	Brackett Field Airport, North Side Helipads	5	NA	APT5080440	5	General Projects - CON	-\$1,598.40
122	09/11/14	OVMC-EMS Office Garage Replacement	5	77292	PW13826	00003_CO	General Projects PMD II	\$1,075.00
123	09/11/14	OVMC-EMS Office Garage Replacement	5	77292	PW13826	00004_CO	General Projects PMD II	\$2,003.00

NOTE: Negative amounts are balancing change orders to reflect actual measured quantities.

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2014
CHANGE ORDERS**

#	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
124	09/11/14	OVMC-EMS Office Garage Replacement	5	77292	PW13826	00005_CO	General Projects PMD II	\$2,542.00
125	09/11/14	Vet Prk Adm Bldg Recons - Cap Proj	5	69703	PW13860	00010_CO	General Projects PMD II	\$2,007.63
126	09/11/14	Valley Boulevard	1	NA	RDC0012373	13	General Projects - CON	-\$46,868.05
127	09/11/14	Valley Boulevard	1	NA	RDC0012373	14	General Projects - CON	-\$5,000.00
128	09/15/14	Big Rock Creek Road, Slope Repair	5	NA	RDC0015743	11	General Projects - CON	\$50,000.00
129	09/15/14	Catch Basin Cleanout 2014, Ballona Creek Watershed	2,3	NA	FMD0003162	1	General Projects - CON	\$7,325.00
130	09/15/14	Fitch Avenue over Mint Canyon Wash	5	NA	RDC0012504	3	General Projects - CON	\$7,600.00
131	09/15/14	San Gabriel Dam Penstock Coatings and Valve Repair	5	NA	FCC0001241	2	General Projects - CON	\$70,000.00
132	09/15/14	State Route 126/Commerce Center Drive Interchange	5	NA	RDC0014507	3A	General Projects - CON	\$50,000.00
133	09/15/14	Whiteman Airport Perimeter Fencing Replacement and Gate Access System Upgrades Project	3	NA	APT5080434	14	General Projects - CON	\$4,900.00
134	09/15/14	Wilshire Boulevard Bus Rapid Transit	3	NA	RDC0015018	2	General Projects - CON	\$0.00
135	09/16/14	BRTC Academy Relocation	1	86801	PW13594	0126_CO	Sheriff Projects	\$527.25
136	09/16/14	Avocado Heights Multiuse Trail	1	NA	RDC0014823	12	General Projects - CON	\$26,620.00
137	09/16/14	Live Oak Spreading Grounds Improvement Project	5	NA	FCC0001208	1	General Projects - CON	\$4,270.00
138	09/16/14	Sigman Street, et al.	4	NA	RDC0015534	2	General Projects - CON	\$7,000.00
139	09/17/14	Hall of Justice Repair and Reuse	1	86630	PW13499	123_CO	Courts Projects	-\$41,257.00
140	09/17/14	Big Rock Creek Road, Slope Repair	5	NA	RDC0015743	10	General Projects - CON	\$51,600.00
141	09/18/14	Olympiad Drive, et al.	2	NA	RDC0015611	20	General Projects - CON	\$0.00
142	09/22/14	Catch Basin Cleanout 2014, San Gabriel River Watershed, et al.	1,4,5	NA	FMD0003160	1	General Projects - CON	\$647.50
143	09/23/14	Graves Avenue, et al., Phase 2	1	NA	RDC0015331	4	General Projects - CON	\$50,000.00
144	09/24/14	Hall of Justice Repair and Reuse	1	86630	PW13499	122_CO	Courts Projects	\$4,213.00
145	09/24/14	Interstate 5 Advanced Transportation Management Systems Integration Project	1,4	NA	TSM0010161	8A	General Projects - CON	\$10,000.00
146	09/24/14	Live Oak Spreading Grounds Improvement Project	5	NA	FCC0001208	2	General Projects - CON	\$825.00
147	09/25/14	General William J. Fox Airfield Perimeter Fencing Replacement Project	5	NA	APT5080435	6	General Projects - CON	\$7,122.40
148	09/25/14	Graves Avenue, et al., Phase 2	1	NA	RDC0015331	5	General Projects - CON	-\$1.00
149	09/29/14	Hall of Justice Repair and Reuse	1	86630	PW13499	124_CO	Courts Projects	-\$12,188.00
150	09/29/14	Hall of Justice Repair and Reuse	1	86630	PW13499	125_CO	Courts Projects	\$8,891.00
151	09/29/14	Imperial Highway	4	NA	RDC0014997	15	General Projects - CON	\$11,600.00
152	09/30/14	HDHS-Multiserv. Ambulatory Care Ctr.	5	77350	PW13498	39	General Projects PMD I	\$38,143.00
							TOTAL:	\$2,696,785.66

DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2014
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#	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
1	09/10/14	LA River Headwaters Project - Landscape South Channel Supplemental	1115-005.02	3,5	New Creation Builders	-\$1,228.40
2	08/21/14	Lennox Sheriff's Station Credit	1117-002.06	2	Pub Construction, Inc.	-\$1,766.96
3	09/10/14	LA River Headwaters (Part I) - Landscape North Channel Supplemental	1121-006.04	3,5	New Creation Builders	-\$3,462.94
4	07/07/14	Low-Flow Diversion Systemwide Upgrade Supplemental Supplemental	1208-009.02	1,2,3,4,5	MTM Construction Inc.	\$20,729.67
5	07/16/14	Eastern Avenue Hill Complex South Slope Landscaping Supplemental - Humphreys East Gate	1221-001.03	1	Torres Construction Corp.	\$13,820.67
6	09/16/14	Eastern Avenue Hill Slope Unilateral	1221-001.04	1	Torres Construction Corp.	\$2,261.81
7	09/16/14	Eastern Avenue Hill Slope Unilateral	1221-001.05	1	Torres Construction Corp.	-\$12,726.10
8	08/07/14	Pickens Canyon Mullally - Unforeseen Septic Tank	1221-009.01	5	Torres Construction Corp.	\$1,478.19
9	07/02/14	LA River Headwaters - Additional Work Supplemental	1224-008.02	3,5	Harry H. Joh Construction Inc.	\$4,976.28
10	07/01/14	Hollydale Yard - ADA Access Improvements and Energy Efficiency	1224-011.00	4	Harry H. Joh Construction Inc.	\$0.00
11	09/18/14	Altadena Subyard Chain Link Fence Replacement Supplemental	1224-013.01	5	Harry H. Joh Construction Inc.	\$12,007.00
12	07/15/14	HDMC Antelope Valley Health Center Install Cable Trays	1226-020.02	5	Torres Construction Corp.	\$13,590.69
13	09/16/14	Coroner - Roof Ladder CME-HMC-IB-1008	1301AED-010.00	1	MTM Construction Inc.	\$19,201.72
14	09/24/14	Coroner - CCTV Upgrade Supplemental	1301AED-015.04	1	MTM Construction Inc.	\$2,669.84
15	08/06/14	OVMC Site Prep - Distribution Panel at EMS Building	1301AED-016.00	3,5	MTM Construction Inc.	\$1,661.05
16	09/10/14	Los Angeles County Department of Public Works Headquarters Main Building Reroofing Project Supplemental	1301AED-017.00	5	MTM Construction Inc.	\$16,691.15
17	09/29/14	Low-Flow Diversion Systemwide Upgrade Project	1301AED-018.00	1,2,3,4,5	MTM Construction Inc.	\$12,166.89
18	07/03/14	PCO #4 Install Telecom Rooms at Main Unit	1302AED-012.00	2	Ace Engineering Inc.	\$242,584.36

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2014
JOB ORDER CONTRACT WORK ORDERS**

#	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
19	07/24/14	ORCHID – PCO #27 Relocate Mechanical Equipment Pad	1302AED-016.00	2	Ace Engineering Inc.	\$42,146.27
20	08/15/14	ORCHID – PCO #41 Owner Request Additional Electrical/Data Outlets at Main Unit	1302AED-019.00	2	Ace Engineering Inc.	\$252,754.70
21	07/30/14	PCO #46 Revise Move Management Requirements May 2014	1302AED-022.00	2	Ace Engineering Inc.	\$33,008.20
22	07/09/14	PCO #47 Revise MM Patient Moves Schedule Impact - May 2014	1302AED-027.00	2	Ace Engineering Inc.	\$59,839.55
23	09/23/14	PCO #49 Unforeseen Conditions Change Order Supplemental Work Force	1302AED-028.00	2	Ace Engineering Inc.	\$154,536.18
24	07/30/14	PCO #36 Add Data Line for 500A Breaker Monitoring	1302AED-030.00	2	Ace Engineering Inc.	\$3,667.90
25	08/07/14	PCO #57 Seismic Bracing for Piping in B250 to ME143	1302AED-031.00	2	Ace Engineering Inc.	\$15,620.68
26	08/21/14	PCO #44 Seismic Bracing in Room B-250, and from B250 to SE Bldg.	1302AED-032.00	2	Ace Engineering Inc.	\$28,021.60
27	08/27/14	PCO #63 Add Cooling to IDF Closet ME1213	1302AED-033.00	2	Ace Engineering Inc.	\$52,794.03
28	08/13/14	PCO #55 Access Panels in M/C	1302AED-034.00	2	Ace Engineering Inc.	\$29,415.81
29	08/29/14	PCO #65 Install Leak Detection System in Telecom Rooms	1302AED-035.00	2	Ace Engineering Inc.	\$105,078.39
30	09/02/14	PCO #66 Redesign Data Cables from Dietary to CC1-3	1302AED-036.00	2	Ace Engineering Inc.	\$13,572.33
31	08/29/14	Additional Fiber Optics Cards (SPF-10G-SR)	1302AED-037.00	2	Ace Engineering Inc.	\$2,773.88
32	09/17/14	PCO #68 Screen Wall Installation	1302AED-038.00	2	Ace Engineering Inc.	\$40,226.24
33	09/18/14	PCO #69 Install Condensate Pump in B250	1302AED-039.00	2	Ace Engineering Inc.	\$6,541.50
34	09/15/14	PCO #70 Alternate Support for Cable Tray Ladder	1302AED-040.00	2	Ace Engineering Inc.	\$14,274.43
35	09/05/14	PCO #71 Repair Overhead Fiber Line at MRI Building	1302AED-041.00	2	Ace Engineering Inc.	\$6,430.63

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2014
JOB ORDER CONTRACT WORK ORDERS**

#	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
36	09/23/14	PCO #72 DPW Construction Site Security Fence	1302AED-042.00	2	Ace Engineering Inc.	\$58,839.29
37	07/16/14	ORCHID – PCO #7 Owner Request Additional Electrical/Data Outlets	1303AED-004.00	2	Ace Engineering Inc.	\$0.00
38	08/06/14	ORCHID HUCLA – Main Unit Building ASI's MU-001 Through MU-008	1304AED-010.00	2	Ace Engineering Inc.	\$106,283.37
39	07/16/14	ORCHID HUCLA – PCO #11 Revise Structural Support for Electrical Panels	1304AED-011.00	2	Ace Engineering Inc.	\$93,361.13
40	07/28/14	ORCHID – PCO #13 Add Patch Cords at 5 Telecom Room	1304AED-014.00	2	Ace Engineering Inc.	\$110,867.30
41	08/05/14	ORCHID - PCO #15 Install Telecom Rooms at PCDC Building	1304AED-015.00	2	Ace Engineering Inc.	\$469,856.79
42	07/03/14	PCO #48 Automatic Valve & Chiller Sequence of Operation	1304AED-019.00	2	Ace Engineering Inc.	\$56,331.10
43	07/02/14	PCO #45 Flooring at UPS Room B250	1304AED-020.00	2	Ace Engineering Inc.	\$5,991.83
44	07/16/14	PCO #51 Provide WAP Device Brackets	1304AED-021.00	2	Ace Engineering Inc.	\$55,495.50
45	07/24/14	ORCHID – PCO #52 Steel Plate Modifications	1304AED-022.00	2	Ace Engineering Inc.	\$6,790.95
46	07/24/14	PCO #53 Additional Receptacles in ME206	1304AED-023.00	2	Ace Engineering Inc.	\$15,146.64
47	07/14/14	MLK ORCHID – WIRELESS IT NON-OSHPD BUILDINGS	1304AED-033.00	2	Ace Engineering Inc.	\$217,358.71
48	08/18/14	MLK DATA CENTER – REPAIR AND SEAL SURFACE FLOOR CRACK	1304AED-034.00	2	Ace Engineering Inc.	\$22,759.62
49	08/25/14	Additional Fiber Optics Cards (SPF-10G-SR)	1304AED-037.00	2	Ace Engineering Inc.	\$2,789.81
50	08/26/14	MLK MACC HVAC Upgrade AHU-3S to Ambulatory Surgery Center	1304AED-061.00	2	Ace Engineering Inc.	\$233,221.59
51	08/07/14	MLK MACC Interior Upgrades	1310AED-063.00	2	Ace Engineering Inc.	\$21,979.94
52	08/07/14	MLK MACC NSB Single Antenna Mast and Single Coax Run	1304AED-064.00	2	Ace Engineering Inc.	\$22,191.60
53	09/04/14	SITE Glass & Stainless Steel Handrail	1304AED-065.00	2	Ace Engineering Inc.	\$124,247.91
54	09/04/14	NSB New Radios at Sheriff Dispatch	1304AED-066.00	2	Ace Engineering Inc.	\$33,043.79

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2014
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#	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
55	07/17/14	Downtown Mental Health Center Phase 1	1304AED-080.00	1	Ace Engineering Inc.	\$22,398.94
56	08/15/14	Recuperative Care Center Investigation	1304AED-081.00	2	Ace Engineering Inc.	\$59,812.71
57	07/09/14	MLK ORCHID – Additional Electrical and IT Work	1305AED-001.01	2	Ace Engineering Inc.	\$34,769.36
58	07/09/14	MLK ORCHID – Unforeseen Finishing Work	1305AED-001.03	2	Ace Engineering Inc.	\$35,503.44
59	07/08/14	ORCHID OVMC Project (Non OSHPD) - Mid Valley Satellite	1305AED-002.40	3	Ace Engineering Inc.	\$122,598.67
60	08/19/14	ORCHID OVMC Project – WiFi for Satellite Facilities	1305AED-002.90	3,5	Ace Engineering Inc.	\$106,603.37
61	09/29/14	MLK ORCHID HAWKINS – ELECTRICAL AND IT WORK (OSHPD) Seismic Support and Wire Mold	1305AED-004.01	2	Ace Engineering Inc.	\$59,219.26
62	08/27/14	ORCHID – LAC+USC DPW PMD1 Construction Management Office	1306AED-001.01	1	Mackone Development Inc.	\$2,989.17
63	08/12/14	ORCHID – LAC+USC DPW PMD1 POC Revisions D&T Building	1306AED-001.02	1	Mackone Development Inc.	\$5,376.31
64	09/17/14	ORCHID – LAC+USC DPW PMD1 - Power By-Pass at Distribution Board DTC6BA	1306AED-001.03	1	Mackone Development Inc.	\$2,650.34
65	09/12/14	ORCHID – LAC+USC Mechanical Equipment Purchase Supplemental	1306AED-001.11	1	Mackone Development Inc.	\$6,816.14
66	09/12/14	ORCHID – LAC+USC Non-OSHPD Rand Schrader Building Installation & Construction Activities (RFI 36)	1306AED-001.52	1	Mackone Development Inc.	\$774.06
67	09/17/14	ORCHID – LAC+USC Non-OSHPD El Monte CHC Installation & Construction Activities Supplemental	1306AED-001.53	1	Mackone Development Inc.	\$9,364.14
68	09/30/14	ORCHID – LAC+USC OSHPD D&T Building Installation and Construction Activities Supplemental	1306AED-001.54	1	Mackone Development Inc.	\$2,226.34
69	09/30/14	ORCHID – LAC+USC OSHPD D&T Building Installation and Construction Activities Supplemental	1306AED-001.55	1	Mackone Development Inc.	\$6,959.23

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2014
JOB ORDER CONTRACT WORK ORDERS**

#	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
70	09/30/14	ORCHID – LAC+USC OSHPD D&T Building Installation and Construction Activities Supplemental	1306AED-001.56	1	Mackone Development Inc.	\$8,840.00
71	09/30/14	ORCHID LAC-USC OSHPD D&T Building Fired Alarm Improvement	1306AED-001.58	1	Mackone Development Inc.	\$44,975.59
72	08/27/14	Additional Fiber Optics Cards (SPF-10G- SR)	1306AED-007.00	1	Mackone Development Inc.	\$9,778.30
73	08/27/14	ORCHID – LAC+USC Wireless LAN Equipment Installation LAC+USC Diagnostic and Treatment Tower Supplemental	1307AED-001.01	2	Mackone Development Inc.	\$2,624.74
74	09/25/14	ORCHID – LAC+USC Wireless LAN Equipment Installation LAC+USC Diagnostic and Treatment Tower Supplemental	1307AED-001.02	1	Mackone Development Inc.	\$3,093.69
75	09/23/14	ORCHID – LAC+USC D&T Building Foam Ceiling Tile Support	1307AED-001.03	1	Mackone Development Inc.	\$4,096.82
76	08/26/14	ORCHID – LAC+USC Wireless LAN Equipment Installation LAC+USC Inpatient Tower Supplemental	1307AED-002.01	1	Mackone Development Inc.	\$4,218.79
77	09/29/14	ORCHID – LAC+USC Wireless LAN Equipment Installation LAC+USC Inpatient Tower Supplemental	1307AED-002.02	1	Mackone Development Inc.	\$4,531.68
78	09/23/14	ORCHID – LAC+USC IPT Foam Ceiling Tile Support	1307AED-002.03	1	Mackone Development Inc.	\$5,527.65
79	08/26/14	ORCHID – LAC+USC Wireless LAN Equipment Installation LAC+USC Clinical Tower Supplemental	1307AED-003.01	1	Mackone Development Inc.	\$1,813.85
80	09/25/14	ORCHID – LAC+USC Wireless LAN Equipment Installation LAC+USC Clinical Tower Supplemental	1307AED-003.02	1	Mackone Development Inc.	\$2,426.33
81	09/25/14	ORCHID – LAC+USC Wireless LAN Equipment Installation LAC+USC Outpatient Building Supplemental	1307AED-004.01	1	Mackone Development Inc.	\$2,116.49
82	09/25/14	ORCHID – LAC+USC Wireless LAN Equipment Installation LAC+USC Intern and Residents Building Supplemental	1307AED-005.01	1	Mackone Development Inc.	\$1,097.97

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2014
JOB ORDER CONTRACT WORK ORDERS**

#	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
83	09/25/14	ORCHID - LAC + USC Wireless LAN Equipment Installation LAC + USC School of Nursing/Building B-10 Supplemental	1307AED-006.01	1	Mackone Development Inc.	\$621.29
84	09/24/14	ORCHID - LAC + USC Wireless School of Nursing Delta Bid & Construction Documents	1307AED-006.02	1	Mackone Development Inc.	\$12,934.32
85	09/25/14	ORCHID - LAC + USC Wireless LAN Equipment Installation La Puente Health Clinic Supplemental	1307AED-007.01	1	Mackone Development Inc.	\$350.37
86	09/25/14	ORCHID - LAC+USC Wireless LAN Equipment Installation MacClaren Hall Supplemental	1307AED-008.01	1	Mackone Development Inc.	\$207.36
87	09/25/14	ORCHID - LAC + USC Wireless LAN Equipment Installation Roybal Comprehensive Health Center Supplemental	1307AED-009.01	1	Mackone Development Inc.	\$1,702.57
88	09/23/14	Roybal - Conduit Run	1307AED-009.02	1	Mackone Development Inc.	\$3,231.73
89	09/25/14	ORCHID - LAC+USC Wireless LAN Equipment Installation C. Claude Hudson Comprehensive Health Clinic Supplemental	1307AED-010.01	1	Mackone Development Inc.	\$1,368.89
90	09/24/14	Hudson - Modular Unit AP's	1307AED-010.02	1	Mackone Development Inc.	\$6,908.72
91	09/25/14	ORCHID LAC + USC Wireless LAN Equipment Installation Leavey Center Clinic Supplemental	1307AED-011.01	1	Mackone Development Inc.	\$199.42
92	07/09/14	ORCHID - LAC+USC Wireless LAN Equipment Installation El Monte Health Clinic	1307AED-012.00	1	Mackone Development Inc.	\$145,393.53
93	09/25/14	ORCHID - LAC+USC Wireless LAN Equipment Installation El Monte Health Clinic Supplemental	1307AED-012.01	1	Mackone Development Inc.	\$1,424.50
94	09/24/14	El Monte - Hard Lid AP Enclosures	1307AED-012.02	1	Mackone Development Inc.	\$45,192.99
95	09/25/14	ORCHID - LAC + USC Wireless LAN Equipment Installation LAC + USC Rand Schrader Building Supplemental	1307AED-013.01	1	Mackone Development Inc.	\$461.60
96	07/10/14	ORCHID - Rancho Los Amigos Site Investigations Building 602	1308AED-003.00	4	Mackone Development Inc.	\$3,134.84

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2014
JOB ORDER CONTRACT WORK ORDERS**

#	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
97	08/07/14	Los Amigos National Rehabilitation Cente	1308AED-005.00	4	Mackone Development Inc.	\$36,701.58
98	09/15/14	ORCHID OVMC - Relocate and/or Reroute Existing Building Electrical and Low Voltage Conduits and Wiring	1309AED-001.09	3,5	Ace Engineering Inc.	\$3,104.17
99	07/03/14	ORCHID OVMC - Wireless Network	1309AED-001.30	3,5	Ace Engineering Inc.	\$314,352.45
100	08/25/14	Additional Fiber Optics Cards (SPF-10G- SR)	1309AED-002.00	3,5	Ace Engineering Inc.	\$2,773.88
101	07/10/14	ORCHID HUCLA SE Building Wireless LAN Construction - Ceiling Changes	1310AED-001.10	2	Ace Engineering Inc.	\$22,603.80
102	07/08/14	ORCHID HUCLA – PCO #16 Add Power & UPS Units at Campus Buildings Telecom Ro	1310AED-002.00	2	Ace Engineering Inc.	\$125,867.28
103	07/16/14	Satellite & PCO #33 Add Data Cable at Campus (Long Beach, Bellflower & Lomita)	1310AED-003.00	2	Ace Engineering Inc.	\$39,545.76
104	07/16/14	PCO #56 Additional Light Fixture in IDF Rooms	1310AED-004.00	2	Ace Engineering Inc.	\$13,782.88
105	07/08/14	PCO #54 Provide Leak Detection Sensor for Drip Pans	1310AED-005.00	2	Ace Engineering Inc.	\$56,323.63
106	07/08/14	PCO #58 Correction of Mechanical Interference with Electrical Panels	1310AED-006.00	2	Ace Engineering Inc.	\$51,237.57
107	08/13/14	PCO #59 Grounding Test for Existing Equipment	1310AED-007.00	2	Ace Engineering Inc.	\$28,890.76
108	08/26/14	PCO #62 Add Receptacles for UPS Equipment in Bldg F8, F10 & N22	1310AED-010.00	2	Ace Engineering Inc.	\$14,362.72
109	09/11/14	MLK MACC Art/Civic Art Supplemental	1310AED-021.01	2	Ace Engineering Inc.	-\$2,632.14
110	07/31/14	IPT MRI Suite Pre-Action Fire Protection System Re-Certification Supplemental	1310AED-022.01	2	Ace Engineering Inc.	\$10,988.31
111	09/10/14	MLK IPT Servicing Existing ICU Steam Humidifiers Supplemental	1310AED-025.01	2	Ace Engineering Inc.	\$14,414.16
112	07/31/14	MLK Existing Campus Heat Exchanger Repair Supplemental	1310AED-026.01	2	Ace Engineering Inc.	\$24,600.53
113	09/10/14	IPT North Service Road Maintenance	1310AED-028.00	2	Ace Engineering Inc.	\$81,188.37

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2014
JOB ORDER CONTRACT WORK ORDERS**

#	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
114	07/15/14	MLK - Hawkins Aged 4160V Cable Replacement and Oil Switch Removal	1310AED-029.00	2	Ace Engineering Inc.	\$555,495.19
115	07/10/14	MLK - IPT Inpatient Pharmacy Improvements	1310AED-032.00	2	Ace Engineering Inc.	\$37,698.83
116	09/17/14	MLK - IPT Mechanical Penthouse Paintings and Recoating	1310AED-034.00	2	Ace Engineering Inc.	\$21,561.03
117	09/16/14	NSB Install Posts for Exhaust Fan at Roof	1310AED-056.00	2	Ace Engineering Inc.	\$7,886.09
118	09/16/14	MACC Install Windows at ASC Waiting Room	1310AED-060.00	2	Ace Engineering Inc.	\$15,359.74
119	07/24/14	MLK MACC NSB Sheriff Control Base Station Infrastructure	1310AED-064.02	2	Ace Engineering Inc.	\$9,834.70
120	07/03/14	MLK MACC SITE Traffic Calming	1310AED-065.00	2	Ace Engineering Inc.	\$31,513.17
121	07/23/14	MACC CT Scan Suite Modifications-Additional Requirements	1310AED-066.01	2	Ace Engineering Inc.	\$1,839.86
122	07/07/14	MACC Women's Clinic Curtain Track Changes	1310AED-068.00	2	Ace Engineering Inc.	\$21,633.85
123	09/11/14	MLK MACC SITE Segment 4 Sitework	1310AED-071.00	2	Ace Engineering Inc.	\$838,580.14
124	09/04/14	Additional Fiber Optics Cards (SPF-10G-SR)	1311AED-003.00	4	Mackone Development Inc.	\$2,793.80
125	07/16/14	Paint Exterior Trim of RD556 Office Building Supplemental	1312AED-004.01	5	Harry H. Joh Construction Inc.	\$4,795.56
126	07/23/14	Paint Exterior of Mountain Operations/Tree Crew Office Building Supplemental	1312AED-005.01	5	Harry H. Joh Construction Inc.	\$1,936.74
127	07/24/14	LA River Headwaters Supplemental	1312AED-009.00	3,5	Harry H. Joh Construction Inc.	\$2,844.19
128	07/23/14	Zuma Beach Restroom #7 Septic System Replacement	1313AED-012.00	3	Torres Construction Corp.	\$397,538.77
129	08/27/14	Zuma Beach Restroom #7 Septic System Replacement Supplemental	1313AED-012.01	3	Torres Construction Corp.	\$350,736.34
130	07/23/14	Zuma Beach Restroom #8 Septic System Replacement	1313AED-013.00	3	Torres Construction Corp.	\$338,403.46
131	08/27/14	Zuma Beach Restroom #8 Septic System Replacement Supplemental	1313AED-013.01	3	Torres Construction Corp.	\$306,812.72

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#	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
132	07/23/14	Zuma Beach Restroom #9 Septic System Replacement	1313AED-014.00	3	Torres Construction Corp.	\$372,814.81
133	08/27/14	Zuma Beach Restroom #9 Septic System Replacement Supplemental	1313AED-014.01	3	Torres Construction Corp.	\$312,380.68
134	08/05/14	Seaboard Rd Watermain Support Replacement	1313AED-018.00	3	Torres Construction Corp.	\$328,962.69
135	08/05/14	RD 518 Block Wall and Fence Replacement Project Supplemental	1313AED-024.01	5	Torres Construction Corp.	\$1,530.00
136	08/19/14	RD 518 Block Wall and Fence Replacement Project Supplemental Supplemental	1313AED-024.02	5	Torres Construction Corp.	\$29,448.03
137	09/30/14	RD 518 Block Wall and Fence Replacement Project Supplemental	1313AED-024.03	5	Torres Construction Corp.	-\$0.54
138	09/30/14	RD 518 Block Wall and Fence Replacement Project Supplemental Supplemental	1313AED-024.04	5	Torres Construction Corp.	-\$538.98
139	08/13/14	HDMC Antelope Valley Health Center Relocation of Transformer	1313AED-026.00	5	Torres Construction Corp.	\$10,535.05
140	09/17/14	HDMC Antelope Valley Health Center Electrical Outlet	1313AED-026.01	5	Torres Construction Corp.	\$1,459.19
141	08/13/14	HDMC Acton Antelope Valley Rehab Center (ORCHID)	1313AED-027.00	5	Torres Construction Corp.	\$17,438.71
142	09/17/14	HDMC Little Rock Community Clinic	1313AED-029.00	5	Torres Construction Corp.	\$3,460.25
143	09/17/14	ORCHID HDMC Lake LA Clinic	1313AED-030.00	5	Torres Construction Corp.	\$3,462.66
144	09/17/14	ORCHID HDMC - SVMC 2nd Floor UPS Addition	1313AED-031.00	5	Torres Construction Corp.	\$3,464.69
145	09/03/14	Virginia Robinson Gardens Main House Roof Replacement	1314AED-007.00	3	Torres Construction Corp.	\$337,040.07
146	08/27/14	Thompson Creek Reservoir	1314AED-009.00	5	Torres Construction Corp.	\$76,098.52
147	07/28/14	Camp Kilpatrick Power & Communication Relocation	1314AED-010.00	3	Torres Construction Corp.	\$86,522.89
148	09/08/14	Camp Kilpatrick Power & Communication Relocation RFI #1 Supplemental	1314AED-010.01	3	Torres Construction Corp.	\$1,331.66

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2014
JOB ORDER CONTRACT WORK ORDERS**

#	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
149	09/16/14	Coroner - Specialty Shelving for Existing 2nd Floor Toxicology Storage	1314AED-012.00	1	Torres Construction Corp.	\$13,474.30
150	07/21/14	Bob Hope Patriotic Hall Antique Safe Relocation	1314AED-013.00	1,2	Torres Construction Corp.	\$2,549.29
151	09/10/14	MD5 Backroom/Conference Room Remodel Supplemental - Credit	1314AED-014.01	5	Torres Construction Corp.	-\$8,900.60
152	07/22/14	RD 417 Fence Replacement Supplemental	1314AED-018.00	1,4,5	Torres Construction Corp.	\$22,520.46
153	08/26/14	Coroner's Crypt Emergency Drain Replacement	1315AED-001.01	1	Torres Construction Corp.	\$28,678.14
154	09/25/14	Coroner's Crypt Epoxy Flooring Mock Up	1315AED-001.02	1	Torres Construction Corp.	\$5,641.90
155	08/25/14	Rancho Los Amigos NPC-2 Compliance	1315AED-002.00	4	Torres Construction Corp.	\$84,215.08
156	08/25/14	Rancho Los Amigos Moving and Relocation Services	1315AED-002.02	4	Torres Construction Corp.	\$66,291.75
157	08/07/14	Mill Creek - Residence Building Demolition and Garage Door Replacement	1403-001.00	5	Harry H. Joh Construction Inc.	\$19,475.59
158	09/23/14	Marina del Rey Seawall Refurbishment - Additional Type 2 Tie Rod Endcaps	1408-002.01	2,3,4	New Creation Builders	\$276,452.53
159	08/11/14	Los Padriños JH Software Upgrade	1408-004.00	4	New Creation Builders	\$2,041.25
160	08/13/14	Challenger Memorial Youth Center Software Upgrade	1408-005.00	5	New Creation Builders	\$2,041.25
161	08/13/14	Central JH Software Upgrades	1408-006.00	1	New Creation Builders	\$2,041.25
162	08/11/14	Nidorf JH Software Upgrades	1408-007.00	3,5	New Creation Builders	\$2,041.25
163	08/07/14	Los Padriños JH Replace Air-Conditioning Units Boys SHU	1408-008.00	2	New Creation Builders	\$19,781.04
164	08/07/14	Los Padriños JH Replace Air Conditioning Girls SHU	1408-009.00	2	New Creation Builders	\$20,217.96
					TOTAL:	\$9,587,592.30